

EXHIBIT 13



OHL (Taiwan) Limited

天豪全球物流股份有限公司

台北市大安區忠孝東路4段285號9樓之3

9F-3, No.285, Sec. 4, Chung Hsiao E. Rd., Taipei, Taiwan R.O.C.

TEL: 886-2-8772-6868

FAX: 886-2-8772-2025

TAX INVOICE SDEK10008033 (ORIGINAL)

LITE-ON IT SINGAPORE PTE. LTD.
8 CROSS STREET #11-00, PWC BUILDING
048424 SINGAPORE
SINGAPORE

ACCOUNT: LITONISIN

PAGE: 1 of 1

INVOICE DATE: 31-May-11

DUE DATE: 31-May-11

TERMS: Cash on Delivery

SHIPMENT: SDEK10008033

CONSOL: C00264007

CONSIGNOR		CONSIGNEE	
LET(HK)LIMITED C/O PHILIPS & LITE-ON DIGITAL SOLUT		PHILIPS & LITE-ON DIGITAL SOLUTIONS USA, INC.	
CLIENT / ORDER REFERENCE			
SDEK10008033 /			
GOODS DESCRIPTION			
DRIVERS			
BROKER		WEIGHT	VOLUME
		7304.59 KG	39.21 M3
			39.21 M3
			802CTN
VESSEL / VOYAGE / IMO(Lloyds)		OCEAN BILL OF LADING	
SUEZ CANAL BRIDGE / 047A / 9230311		COSU6030603280	
ORIGIN		ETD	DESTINATION
CNBHY = Beihai, China		21-May-11	DEK10008033
CONTAINER NUMBER (TYPE)		ETA	
CBHU1842324 (40GP)		23-Jun-11	
		USBUF = Buffalo, United States	

DESCRIPTION	VAT IN USD	CHARGES IN USD
OCEAN FREIGHT USD5285 @ 40'*1 (EX BHY ALL-WATER)	Zero Rated	5,285.00

*ATTN: EVA #8898

INV# SIN100003142/3139/3140/2200/2632/2833/3156/3158

EXHIBIT

Abella 13
Feb 6, 2013
B.S.

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	5,285.00
ADD VAT	0.00
TOTAL USD	5,285.00

EFT Payments To:

Bank SWIFT: SCBLTWP
Account 018-1-091404-0
STANDARD CHARTERED BANK (TAIWAN)
NO.168, TUN HWA N. RD, TAIPEI, TAIWAN
Pay Ref LITONISIN SDEK10008033 00059934
Due USD 0.00 Invoiced: USD 5,285.00
Issued by: Cecilia Yu-Fang Shih

Mail Payments To:

OHL (TAIWAN) LIMITED
9F-3, NO. 285, SEC. 4 CHUNG HSIAO E. RD.
DA-AN DISTRICT
TAIPEI TAIWAN
TAIWAN



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9F-3, No.285, Sec. 4, Chung Hsiao E. Rd., Taipei, Taiwan R.O.C.

TEL: 886-2-8772-6868

FAX: 886-2-8772-2025

TAX INVOICE SDEK10008033/B (ORIGINAL)

LITE-ON IT SINGAPORE PTE. LTD.
8 CROSS STREET #11-00, PWC BUILDING
048424 SINGAPORE
SINGAPORE

ACCOUNT: LITONISIN

PAGE: 1 of 1

INVOICE DATE: 30-Jun-11

DUE DATE: 30-Jun-11

TERMS: Cash on Delivery

SHIPMENT: SDEK10008033

CONSOL: C00264007

CONSIGNOR LET(HK)LIMITED C/O PHILIPS & LITE-ON DIGITAL SOLUT		CONSIGNEE PHILIPS & LITE-ON DIGITAL SOLUTIONS USA, INC.	
CLIENT / ORDER REFERENCE SDEK10008033 /			
GOODS DESCRIPTION DRIVERS			
BROKER	WEIGHT 7304.59 KG	VOLUME 39.21 M3	CHARGEABLE 39.21 M3
			PACKAGES 802CTN
VESSEL / VOYAGE / IMO(Lloyds) SUEZ CANAL BRIDGE / 047A / 9230311		OCEAN BILL OF LADING COSU6030603280	HOUSE BILL OF LADING DEK10008033
ORIGIN CNBHY = Beihai, China	ETD 21-May-11	DESTINATION USBUF = Buffalo, United States	ETA 23-Jun-11
CONTAINER NUMBER (TYPE) CBHU1842324 (40GP)			
DESCRIPTION DUTY		VAT IN USD Zero Rated	CHARGES IN USD 876.39

*ATTN: EVA #8898

INV# SIN100003142/3139/3140/2200/2632/2833/3156/3158

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	876.39
ADD VAT	0.00
TOTAL USD	876.39

EFT Payments To:

Bank SWIFT: SCBLTWP
Account 018-1-091404-0
STANDARD CHARTERED BANK (TAIWAN)
NO.168, TUN HWA N. RD, TAIPEI, TAIWAN
Pay Ref LITONISIN SDEK10008033/B 00062388
Due USD 0.00 Invoiced: USD 876.39
Issued by: Cecilia Yu-Fang Shih

Mail Payments To:

OHL (TAIWAN) LIMITED
9F-3, NO. 285, SEC. 4 CHUNG HSIAO E. RD.
DA-AN DISTRICT
TAIPEI TAIWAN
TAIWAN

Invoice: Number	Invoice: Date	GL Date	Invoice: Amount	Payment Amount []
SDEK10007887/A	24-Aug-11	14-Sep-11	150.00	150.00
SDEK10007768/A	24-Aug-11	14-Sep-11	150.00	150.00
SDEK10007606/B	24-Aug-11	14-Sep-11	139.96	139.96
SSFO10002013	29-Aug-11	14-Sep-11	1,110.00	1,110.00
SDEK10007666/B	24-Aug-11	14-Sep-11	790.54	790.54
SDEK10007611/B	24-Aug-11	14-Sep-11	746.64	746.64
SDEK10007394/B	24-Aug-11	14-Sep-11	718.10	718.10
SDEI10039942/B	24-Aug-11	14-Sep-11	674.66	674.66
SDEK10008087/A	24-Aug-11	14-Sep-11	660.60	660.60
SDEK10007769	24-Aug-11	14-Sep-11	588.50	588.50
SDEK10007681/B	24-Aug-11	14-Sep-11	582.09	582.09
SDEK10007314/B	24-Aug-11	14-Sep-11	581.56	581.56
SDEK10007885/A	24-Aug-11	14-Sep-11	557.60	557.60
SDEK10007999	24-Aug-11	14-Sep-11	510.40	510.40
SDEK10007625/B	24-Aug-11	14-Sep-11	504.59	504.59
SDEK10007888	24-Aug-11	14-Sep-11	503.80	503.80
SDEK10007998	24-Aug-11	14-Sep-11	486.80	486.80
SDEK10008084/C	24-Aug-11	14-Sep-11	437.20	437.20
SDEK10007928/A	24-Aug-11	14-Sep-11	275.00	275.00
SDEK10008091/A	24-Aug-11	14-Sep-11	272.80	272.80
SDEK10008086	24-Aug-11	14-Sep-11	253.00	253.00
SDEI10039963/B	24-Aug-11	14-Sep-11	245.30	245.30
SDEK10008002/A	24-Aug-11	14-Sep-11	200.40	200.40
SDEK10007889	24-Aug-11	14-Sep-11	191.20	191.20
SDEK10007886/A	24-Aug-11	14-Sep-11	170.00	170.00
SDEK10007931	24-Aug-11	14-Sep-11	150.00	150.00
SDEK10008004/A	24-Aug-11	14-Sep-11	150.00	150.00
SDEK10007855/A	24-Aug-11	14-Sep-11	4,050.00	4,050.00
SDEK10008100/A	24-Aug-11	14-Sep-11	4,050.00	4,050.00
SDEK10007884	24-Aug-11	14-Sep-11	3,926.20	3,926.20
SDEK10007849/A	24-Aug-11	14-Sep-11	3,640.00	3,640.00
SDEK10008032/A	24-Aug-11	14-Sep-11	3,450.00	3,450.00
SDEK10007850/A	24-Aug-11	14-Sep-11	3,345.00	3,345.00
SDEK10007766/A	24-Aug-11	14-Sep-11	3,020.70	3,020.70
SDEK10007323	24-Aug-11	14-Sep-11	2,800.00	2,800.00
SDEK10007949/A	24-Aug-11	14-Sep-11	2,785.00	2,785.00
SDEK10007997/A	24-Aug-11	14-Sep-11	2,699.40	2,699.40
SDEK10007925/A	24-Aug-11	14-Sep-11	2,612.60	2,612.60
SDEK10008098	24-Aug-11	14-Sep-11	2,390.00	2,390.00
SDEK10007403/B	24-Aug-11	14-Sep-11	2,268.97	2,268.97
SDEK10007606/A	24-Aug-11	14-Sep-11	2,200.00	2,200.00
SDEK10007474/B	24-Aug-11	14-Sep-11	1,679.91	1,679.91
SDEK10007619/B	24-Aug-11	14-Sep-11	1,283.14	1,283.14
SDEK10007770	24-Aug-11	14-Sep-11	1,133.87	1,133.87
SDEK10007926/A	24-Aug-11	14-Sep-11	1,057.10	1,057.10
SDEK10007930	24-Aug-11	14-Sep-11	1,012.20	1,012.20
SDEK10007473/B	24-Aug-11	14-Sep-11	895.65	895.65
SDEK10007467/B	24-Aug-11	14-Sep-11	879.15	879.15
SDEK10007595/B	24-Aug-11	14-Sep-11	872.13	872.13
SDEK10007533/B	24-Aug-11	14-Sep-11	794.60	794.60
SDEK10007716/A	24-Aug-11	14-Sep-11	14,872.52	14,872.52
SDEK10008016	24-Aug-11	14-Sep-11	13,500.00	13,500.00
SDEK10007771/A	24-Aug-11	14-Sep-11	8,900.00	8,900.00
SDEK10008034	24-Aug-11	14-Sep-11	8,355.00	8,355.00
SDEK10008027/A	24-Aug-11	14-Sep-11	7,395.00	7,395.00
SDEK10008033	24-Aug-11	14-Sep-11	5,285.00	5,285.00
SDEK10007678/A	24-Aug-11	14-Sep-11	5,050.00	5,050.00
SDEK10008013/A	24-Aug-11	14-Sep-11	4,700.00	4,700.00
SDEK10008083	24-Aug-11	14-Sep-11	4,597.80	4,597.80
SDEK10007937	24-Aug-11	14-Sep-11	4,070.00	4,070.00
SDEK10007856	24-Aug-11	14-Sep-11	4,050.00	4,050.00
SDEK10007943/A	24-Aug-11	14-Sep-11	4,050.00	4,050.00
SDEK10007792/A	24-Aug-11	14-Sep-11	4,050.00	4,050.00
			Total :	153,521.68

(CITIBANK OBU) TRADE CERTIFICATION 交易憑證 / DEBIT ADVICE

正本 (Original)

交易編號 (REF NO): AMMH3721257329

DATE: 2011/09/14

LITE-ON IT SINGAPORE PTE LTD



114 台北市內湖區瑞光路392號
12樓

匯款金額 (AMOUNT) : USD153,521.68
等值金額 (EQUVALENT) : USD153,521.68

匯率 (RATE): 0

受款銀行 (BENEFICIARY BANK): SCBLTWTP
SCBLTWTP

受款人 (BENEFICIARY) : 01810914040
OHL TAIWAN LIMITED

匯款明細 (DETAILS OF PAYMENT):

對方編號 (THEIR REF): 074665-20110914

相關費用 (CHARGES): 本行已將下列費用自 受款人帳戶中扣除 (WE DEBIT OUR HANDLING CHARGE FROM BENEFICIARY)
手續費 (COMMISSION): USD15.00 郵電費 (CABLE): USD 0
費用總計 (TOTAL CHARGE): USD15.00
本行已將下列費用自 貴帳戶中扣除 (WE HAVE DEBITED YOUR ACCOUNT NO.) 5049322501 USD 153,521.68
交易生效日 (VALUE DATE): 2011/09/14

THIS CONFIRMATION ADVICE REQUIRES NO AUTHORIZED SIGNATURE FROM CITIBANK TAIWAN LIMITED
CITIBANK TAIWAN LIMITED TAIPEI BRANCH

若您有任何問題，請撥企業機構
客戶服務專線 0800-001-686

THIS CONFIRMATION IS A CONCLUSIVE EVIDENCE OF THE AMOUNT, THE BENEFICIARY AND OTHER REMITTING INFORMATION RELATING TO THE REMITTANCE REQUESTED BY THE CUSTOMER
2014/3852